



KY Data Warehouse Weekend Update

Week Ending: 12/28/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,876	\$648,690.21
	CA	Y	397	\$90,467.52
	CO	N	136,060	\$14,117,296.74
	CV	N	1,876	\$(696,835.62)
	CV	Y	397	\$(123,985.65)

Institutional	CA	N	1,397	\$4,112,658.28
	CA	Y	99	\$674.31
	CO	N	27,696	\$10,294,879.42
	CV	N	1,397	\$(4,170,535.71)
	CV	Y	99	\$(92,293.55)

Dental	CA	N	6	\$405.00
	CA	Y	484	\$68,113.60
	CO	N	460	\$50,247.16
	CV	N	6	\$(845.20)
	CV	Y	484	\$(85,918.40)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	2,850	\$0.00
	CO	N	145,864	\$2,424,051.85

Week Ending: 12/21/2012

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	31,796	\$4,545,439.90
	CA	Y	828	\$82,943.04
	CO	N	115,269	\$10,466,028.26
	CV	N	31,796	\$(4,521,542.34)
	CV	Y	828	\$(158,490.24)

Institutional	CA	N	770	\$1,454,263.08
	CA	Y	13	\$19.80
	CO	N	22,242	\$13,475,670.45
	CV	N	770	\$(1,905,448.47)
	CV	Y	13	\$(24,686.49)

Dental	CA	N	11	\$1,868.40
	CA	Y	460	\$80,450.18
	CO	N	435	\$40,203.92
	CV	N	11	\$(4,608.50)
	CV	Y	460	\$(97,359.28)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount

Encounters:	Claim Count	Paid Amount
Institutional	99,079	\$37,052,672.40
Professional	347,249	\$19,378,122.13
Dental	31,392	\$4,888,201.93
Pharmacy	512,726	\$17,537,411.21

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	734,806	\$5,198,274.45
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	713,792	\$264,395,568.74

	Member In:	Count	
FFS			
	Comprehensive Choices	23,964	
	Family Choices	461	
	Global Choices	4,722	
	Medicare	77,656	
	Optimum Choice	9,946	
	Total:	116,749	
Passport		171,230	
MCO			
	CoventryCares	199,026	
	Kentucky Spirit	135,577	
	WellCare	204,406	
	Total:	539,009	
	Grand Total:		826,988

Encounters:	Claim Count	Paid Amount
Institutional	28,650	\$13,903,670.68
Professional	277,511	\$12,708,184.99
Dental	14,596	\$2,370,383.42
Pharmacy	152,570	\$5,022,120.98

Capitations:	Claim Count	Paid Amount
Passport Capitation		\$0.00
NET Capitation		\$0.00
KenPAC Capitation		\$0.00
Lockin Capitation		\$0.00
MCO Capitation		\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	24,024	
	Family Choices	461	
	Global Choices	4,625	
	Medicare	77,656	
	Optimum Choice	9,995	
	Total:	116,761	
Passport		171,225	
MCO			
	CoventryCares	198,996	
	Kentucky Spirit	135,551	
	WellCare	204,378	
	Total:	538,925	
	Grand Total:		826,911

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	15	612
Member Program Status	15	612
Provider ID	0	0
Fund Code	16	677

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	28,735	\$2,630,975.41
EXPENDITURES	437	\$19,086,968.49

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	644
Member Program Status	0	644
Provider ID	0	0
Fund Code	0	661

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	27,820	\$2,203,650.52
EXPENDITURES	383	\$18,569,274.65